

# Exhibit A

**DuaneMorris**

## FIRM and AFFILIATE OFFICES

**PLEASE REMIT PAYMENT TO:**  
**DUANE MORRIS LLP**  
**ATTN: PAYMENT PROCESSING**  
**30 SOUTH 17TH STREET**  
**PHILADELPHIA, PA 19103-4196**

January 14, 2010

**CHARLES FREEDGOOD**  
**MANAGING DIRECTOR**  
**JP MORGAN CHASE & CO.**  
**380 MADISON AVENUE**  
**NEW YORK, NY 10017**

NEW YORK  
 LONDON  
 SINGAPORE  
 LOS ANGELES  
 CHICAGO  
 HOUSTON  
 HANOI  
 PHILADELPHIA  
 SAN DIEGO  
 SAN FRANCISCO  
 BALTIMORE  
 BOSTON  
 WASHINGTON, DC  
 LAS VEGAS  
 ATLANTA  
 MIAMI  
 PITTSBURGH  
 NEWARK  
 WILMINGTON  
 PRINCETON  
 LAKE TAHOE  
 HO CHI MINH CITY

W.R. GRACE & CO.

FILE # K0248-00001

INVOICE # 1538475

IRS # 23-1392502

CURRENT INVOICE

\$17,845.07

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
8/11/09	1497855	\$74,888.11	\$60,295.39	\$14,592.72
9/8/09	1506110	\$69,039.21	\$55,655.01	\$13,384.20
10/8/09	1514211	\$70,789.20	\$56,693.20	\$14,096.00
11/5/09	1521729	\$36,411.79	\$29,614.49	\$6,797.30
12/7/09	1529720	\$33,038.82	\$0.00	\$33,038.82
				\$81,909.04
TOTAL BALANCE DUE				<u>\$99,754.11</u>

## Wire payments to:

Bank Name: Wachovia Bank, NA  
 Swift Code: PNBPU33  
 Account No. 2000650585614  
 ABA Number 031201467

Please reference the File Number  
 and Invoice Number in the  
 REMARK section.

AMOUNTS INCLUDED FOR DISBURSEMENTS INCLUDE EXPENSES RECEIVED AND RECORDED THROUGH THE END OF THE INVOICE PERIOD. THERE MAY BE ADDITIONAL EXPENSES RECEIVED AND DISBURSEMENTS INVOICED IN THE FUTURE. AS PER THE TERMS OF OUR ENGAGEMENT, PAYMENT IS DUE IN U.S. DOLLARS WITHIN 30 DAYS OF THE DATE OF THIS INVOICE. AFTER 30 DAYS A LATE FEE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) MAY BE CHARGED.

Duane Morris

## FIRM and AFFILIATE OFFICES

NEW YORK  
LONDON  
SINGAPORE  
LOS ANGELES  
CHICAGO  
HOUSTON  
HANOI  
PHILADELPHIA  
SAN DIEGO  
SAN FRANCISCO  
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January 14, 2010

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File# K0248-00001

Invoice# 1538475

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 12/31/2009 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	5.00	hrs. at	\$675.00 /hr. =	\$3,375.00
RW RILEY	PARTNER	5.80	hrs. at	\$540.00 /hr. =	\$3,132.00
WS KATCHEN	OF COUNSEL	8.90	hrs. at	\$755.00 /hr. =	\$6,719.50
AC MAHOLCHIC	ASSOCIATE	1.10	hrs. at	\$305.00 /hr. =	\$335.50
BA GRUPPO	PARALEGAL	1.00	hrs. at	\$290.00 /hr. =	\$290.00
SL WOLFENDEN	PARALEGAL	7.70	hrs. at	\$220.00 /hr. =	\$1,694.00
CM DOOLEY	PARALEGAL	0.30	hrs. at	\$230.00 /hr. =	\$69.00
DS MARRA	LEGAL ASSISTANT	2.40	hrs. at	\$150.00 /hr. =	\$360.00
					<u>\$15,975.00</u>

DISBURSEMENTS	1388.00
COURT COSTS	36.12
COURT SEARCH SERVICE	33.05
DINNER - LOCAL	248.40
MISCELLANEOUS	12.15
PRINTING & DUPLICATING	91.98
PRINTING & DUPLICATING - EXTERNAL	60.37
TRAVEL AWAY FROM HOME	
TOTAL DISBURSEMENTS	<u>\$1,870.07</u>
BALANCE DUE THIS INVOICE	<u>\$17,845.07</u>
PREVIOUS BALANCE	<u>\$81,909.04</u>
TOTAL BALANCE DUE	<u>\$99,754.11</u>

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File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1538475

DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/3/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
12/3/2009	004	SL WOLFENDEN	PREPARED NOTICE OF SERVICE RE HYPER-LINKED REPLY BRIEFING TO COURT.	0.20	\$44.00
12/3/2009	004	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED SAME.	0.20	\$44.00
12/4/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
12/7/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
12/8/2009	004	AC MAHOLCHIC	REVIEW DOCKET AND REPORT TO W. KATCHEN CONCERNING DUANE MORRIS APPLICATIONS AND STATUS.	0.70	\$213.50
12/8/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
12/8/2009	004	SL WOLFENDEN	SCHEDULED COURTCALL APPEARANCE FOR M. LASTOWSKI FOR HEARING SCHEDULED FOR DECEMBER 14, 2009.	0.20	\$44.00
12/10/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.20	\$58.00
12/11/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
12/11/2009	004	DS MARRA	RETRIEVED ELECTRONIC DOCKET OF PLEADINGS FOR ATTORNEY REVIEW.	0.20	\$30.00
12/11/2009	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$15.00
12/14/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/14/2009	004	DS MARRA	RETRIEVED ELECTRONIC DOCKET OF PLEADINGS FILED 12/11/09 FOR ATTORNEY REVIEW.	0.20	\$30.00
12/14/2009	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$15.00
12/15/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
12/16/2009	004	SL WOLFENDEN	UPDATED PLEADING'S FILES (HARD COPY AND ELECTRONIC).	0.50	\$110.00
12/17/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W. KATCHEN	0.10	\$29.00
12/24/2009	004	SL WOLFENDEN	UPDATED CASE FILED (HARD COPY AND ELECTRONIC).	0.60	\$132.00
12/28/2009	004	DS MARRA	RETRIEVED ELECTRONIC DOCKET OF PLEADINGS FOR ATTORNEY REVIEW.	0.20	\$30.00
12/28/2009	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$15.00
12/28/2009	004	DS MARRA	RECEIVED AND REVIEWED CORRESPONDENCE FROM W. KATCHEN REGARDING REQUESTED DOCUMENT FOR REVIEW.	0.10	\$15.00
12/28/2009	004	DS MARRA	RETRIEVED REQUESTED ELECTRONICALLY FILED PLEADING FOR ATTORNEY REVIEW.	0.10	\$15.00
12/28/2009	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$15.00
12/29/2009	004	DS MARRA	RETRIEVED ELECTRONIC DOCKET OF PLEADINGS FOR ATTORNEY REVIEW.	0.20	\$30.00
12/29/2009	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$15.00
12/31/2009	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED DECEMBER 1 THROUGH DECEMBER 31, 2009 FOR ATTORNEY REVIEW.	0.10	\$15.00
12/31/2009	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$15.00
12/31/2009	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FOR ATTORNEY REVIEW.	0.10	\$15.00
Code Total				5.20	\$1,147.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
12/8/2009	007	WS KATCHEN	0.20	\$151.00
		REVIEW STROOCK MEMO ON SETTLEMENT SUTTON BROOK DISPOSAL SITE.		
12/9/2009	007	WS KATCHEN	0.20	\$151.00
		REVIEW STROOCK MEMO TO COMMITTEE.		
12/10/2009	007	WS KATCHEN	0.60	\$453.00
12/10/2009	007	WS KATCHEN	0.20	\$151.00
		RESEARCH ON PLAN ISSUE. RESEARCH ON PLAN ISSUE - EMAILS TO STROOCK.		
		Code Total	1.20	\$906.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
12/28/2009	009	AC MAHOLCHIC	0.40	\$122.00
		REVIEW DUANE MORRIS MONTHLY APPLICATION FOR NOVEMBER 2009 AND COORDINATE FILING AND SERVICE OF THE SAME.		
		Code Total	0.40	\$122.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/1/2009	012	SL WOLFENDEN	REVISED AND FINALIZED NINETY-THIRD MONTHLY FEE APPLICATION OF DUANE MORRIS.	0.30	\$66.00
12/1/2009	012	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED CERTIFICATION OF NO OBJECTION REGARDING DOCKET NO. 23544.	0.20	\$44.00
12/1/2009	012	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED DUANE MORRIS' 93RD MONTHLY APPLICATION FOR COMPENSATION.	0.30	\$66.00
12/15/2009	012	SL WOLFENDEN	DRAFTED 94TH MONTHLY APPLICATION FOR COMPENSATION.	1.10	\$242.00
12/21/2009	012	MR LASTOWSKI	REVIEW AND SIGN DUANE MORRIS NOVEMBER 2009 FEE APPLICATION	0.20	\$135.00
12/23/2009	012	MR LASTOWSKI	REVIEW STATUS OF OUTSTANDING FEE APPLICATIONS	0.20	\$135.00
12/23/2009	012	SL WOLFENDEN	REVIEW OF REPORT REGARDING 33RD QUARTERLY FEE APPLICATION AND ORDER APPROVING SAME. DETERMINATION OF FEES TO BE PAID FOR 33RD QUARTERLY. CORRESPONDENCE TO M. LASOTWSKI RE SAME.	0.60	\$132.00
12/23/2009	012	SL WOLFENDEN	PREPARATION OF DUANE MORRIS 34TH QUARTERLY FEE APPLICATION.	0.80	\$176.00
12/30/2009	012	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$15.00
12/30/2009	012	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING THE ONE HUNDRED AND FOURTH MONTHLY FEE APPLICATION OF STROOCK.	0.10	\$15.00
12/30/2009	012	DS MARRA	PREPARE STROOCK'S ONE HUNDRED AND FOURTH MONTHLY FEE APPLICATION FOR ELECTRONIC FILING.	0.20	\$30.00
12/30/2009	012	DS MARRA	ELECTRONICALLY FILE STROOCK'S ONE HUNDRED AND FOURTH MONTHLY FEE APPLICATION.	0.20	\$30.00
Code Total				4.30	\$1,086.00



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DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/1/2009	013	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED 103RD MONTHLY FEE APPLICATION OF STROOCK.	0.30	\$66.00
12/7/2009	013	SL WOLFENDEN	PREPARED CNO RE DI 22869.	0.20	\$44.00
12/7/2009	013	SL WOLFENDEN	PREPARED CNO RE DI 23700.	0.20	\$44.00
12/7/2009	013	SL WOLFENDEN	PREPARED CNO RE DI 23759.	0.20	\$44.00
12/7/2009	013	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED CNO RE DI 23628.	0.20	\$44.00
12/7/2009	013	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED CNO RE DI 22869.	0.20	\$44.00
12/7/2009	013	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED CNO RE DI 23263.	0.20	\$44.00
12/7/2009	013	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED CNO RE DI 23700.	0.20	\$44.00
12/7/2009	013	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED CNO RE DI 23759.	0.20	\$44.00
12/7/2009	013	SL WOLFENDEN	PREPARED CNO RE DI 23628.	0.20	\$44.00
12/7/2009	013	SL WOLFENDEN	PREPARED CNO RE DI 23263.	0.20	\$44.00
12/18/2009	013	SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE FROM D. MOHAMMED RE CNO FOR CAPSTONE'S 68TH MONTHLY APPLICATION FOR COMPENSATION.	0.10	\$22.00
12/18/2009	013	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED CNO FOR CAPSTONE'S 68TH MONTHLY APPLICATION FOR COMPENSATION.	0.20	\$44.00
12/18/2009	013	SL WOLFENDEN	CORRESPONDENCE TO D. MOHAMMED RE CONFIRMATION OF FILING.	0.10	\$22.00
			Code Total	2.70	\$594.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
12/14/2009	015	RW RILEY	0.80	\$432.00
		REVIEW AGENDA AND MATTERS SCHEDULED FOR 12/14 OMNIBUS HEARING		
12/14/2009	015	RW RILEY	1.40	\$756.00
		ATTEND (TELEPHONIC) OMNIBUS HEARING		
		Code Total	2.20	\$1,188.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/1/2009	017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: TRANSMISSION OF POST TRIAL BRIEF	0.10	\$67.50
12/2/2009	017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: NOTICE OF FILING OF CONFIRMATION BRIEF	0.10	\$67.50
12/8/2009	017	RW RILEY	REVIEW DOCKET AND RECENT FILINGS RELATED TO PLAN CONFIRMATION	0.70	\$378.00
12/16/2009	017	RW RILEY	REVIEW THIRD SET OF MODIFICATIONS TO JOINT PLAN	0.70	\$378.00
12/23/2009	017	RW RILEY	REVIEW AGENDA AND MATTERS SCHEDULED FOR 1/4 AND 1/5 HEARINGS	0.80	\$432.00
12/27/2009	017	RW RILEY	REVIEW MULTIPLE COMMUNICATIONS RELATED TO CONFIRMATION ORAL ARGUMENT	0.20	\$108.00
12/28/2009	017	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL'S POST TRIAL BRIEF ERRATA SHEET	0.10	\$67.50
12/29/2009	017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: CLOSING ARGUMENTS	0.10	\$67.50
12/31/2009	017	MR LASTOWSKI	REVIEW POST CONFIRMATION BRIEFS IN PREPARATION FOR CLOSING ARGUMENTS ON PLAN CONFIRMATION	4.20	\$2,835.00
12/31/2009	017	RW RILEY	REVIEW BRIEFS AND FILINGS BY PLAN PROPOSERS AND OBJECTORS REGARDING 1/4 AND 1/5 ORAL ARGUMENT RELATED TO PLAN CONFIRMATION	1.20	\$648.00
			Code Total	8.20	\$5,049.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/30/2009	025	WS KATCHEN	RESEARCH PLAN ISSUE 400 BR 429.	0.20	\$151.00
11/30/2009	025	WS KATCHEN	RESEARCH PLAN ISSUE 356 BR 329.	0.40	\$302.00
11/30/2009	025	WS KATCHEN	RESEARCH PLAN ISSUE 432 F3D 507.	0.30	\$226.50
12/1/2009	025	WS KATCHEN	ADDITIONAL ATTENTION PLAN ISSUE - TRANSFER BY SENIOR CLASS OVER DISSENTING CLASS OBJECTION VIOLATIONS SECTION 1129(B)(2)(B).	0.60	\$453.00
12/8/2009	025	WS KATCHEN	REVIEW NOTICE OF AGENDA.	0.40	\$302.00
12/8/2009	025	WS KATCHEN	REVIEW DEBTORS' PROPOSED REPLY TO OBJECTION BY WACHOVIA BANK TO ALLIANZ SETTLEMENT.	0.20	\$151.00
12/11/2009	025	WS KATCHEN	UPDATE PROPERTY DAMAGE ISSUE RAISED BY CLAIMANTS.	0.20	\$151.00
12/14/2009	025	WS KATCHEN	REVIEW MOTION TO APPROVE SETTLEMENT AG INSURANCE.	0.20	\$151.00
12/21/2009	025	WS KATCHEN	REVIEW DOCKET.	0.20	\$151.00
12/21/2009	025	WS KATCHEN	REVIEW FINAL AMENDED CLIENT CONFIRMATION REQUIREMENTS AND OBJECTIONS.	1.20	\$906.00
12/21/2009	025	WS KATCHEN	REVIEW PLAN AMENDMENTS THROUGH DEC. 16, 2009.	1.10	\$830.50
12/21/2009	025	WS KATCHEN	LOGISTICS - PITTSBURGH OFFICE FOR STROOCK.	0.10	\$75.50
12/23/2009	025	WS KATCHEN	REVIEW LATEST 3D CIR. OPINION IN RE: 15375 MEM. COMP., ET AL.	0.30	\$226.50
12/28/2009	025	CM DOOLEY	LEGAL RESEARCH CONCERNING WR GRACE OPINIONS ONLINE FOR WKATCHEN	0.30	\$69.00
12/28/2009	025	WS KATCHEN	REVIEW 2009 WL 648561 (3RD CIR. 2009) (MISSION TOWERS - WR GRACE); 2007 WL 4333817 - MISSION TOWER; 2009 3D CIR. NO. 08-4829 WR GRACE (ANDERSON MEMORIAL HOSPITAL) DEC. 14, 2009.	0.60	\$453.00
12/28/2009	025	WS KATCHEN	REVIEW DOCKET.	0.20	\$151.00
12/28/2009	025	WS KATCHEN	REVIEW DEBTORS' RESPONSE TO ANDERSON MEMORIAL HOSPITAL POST-TRIAL OBJECTIONS TO CONFIRMATION.	0.80	\$604.00
12/29/2009	025	WS KATCHEN	REVIEW AMENDED NOTICE OF AGENCY JAN. 4 & 5, 2010.	0.20	\$151.00
12/29/2009	025	WS KATCHEN	REVIEW STATUS CANADIAN - ZAI SETTLEMENT - MOTION TO APPOINT SPECIAL COUNSEL.	0.30	\$226.50
12/30/2009	025	WS KATCHEN	REVIEW STATUS MEMO FROM STROOCK.	0.20	\$151.00
Code Total				8.00	\$5,882.50
TOTAL SERVICES				32.20	\$15,975.00

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DATE	DISBURSEMENTS	AMOUNT
12/31/2009	PRINTING & DUPLICATING - EXTERNAL	91.98
	Total:	\$91.98
12/31/2009	DINNER - LOCAL	33.05
	Total:	\$33.05
12/31/2009	TRAVEL AWAY FROM HOME	60.37
	Total:	\$60.37
12/31/2009	COURT COSTS	1,388.00
	Total:	\$1,388.00
12/21/2009	MISCELLANEOUS HEARING HELD ON 8/24/09-276 PAGES	248.40
	Total:	\$248.40
12/31/2009	COURT SEARCH SERVICE	36.12
	Total:	\$36.12
12/31/2009	PRINTING & DUPLICATING	12.15
	Total:	\$12.15
	TOTAL DISBURSEMENTS	\$1,870.07

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TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	5.00	675.00	3,375.00
02585	RW RILEY	PARTNER	5.80	540.00	3,132.00
02602	WS KATCHEN	OF COUNSEL	8.90	755.00	6,719.50
04281	AC MAHOLCHIC	ASSOCIATE	1.10	305.00	335.50
02279	BA GRUPPO	PARALEGAL	1.00	290.00	290.00
05596	SL WOLFENDEN	PARALEGAL	7.70	220.00	1,694.00
00815	CM DOOLEY	PARALEGAL	0.30	230.00	69.00
03434	DS MARRA	LEGAL ASSISTANT	2.40	150.00	360.00
			32.20		\$15,975.00